

BOARD OF CONTRACT AND SUPPLY

AGENDA

MAY 7, 2012

A. COMMUNICATION FROM DEPARTMENT OF PUBLIC PROPERTY, DIVISION OF PURCHASING, RECOMMENDING THE FOLLOWING WITH APPROVAL OF DIRECTORS AND/OR REPRESENTATIVES OF RESPECTIVE DEPARTMENTS.

FROM CAITLIN NANGLE, MANAGER OF EMPLOYEE BENEFITS, DEPARTMENT OF HUMAN RESOURCES:

1. Dated May 1, 2012, recommending The Hartford, for Voluntary Short Term and Long Term Disability Insurance. (Minority Participation is 10%) (NO ACCOUNT CODE -PAID BY EMPLOYEE CONTRIBUTION)

FROM ROBERT F. MCMAHON, SUPERINTENDENT, PARKS DEPARTMENT:

2. Dated April 30, 2012, recommending DAR Construction Services, LLC, low bidder, for Billy Taylor Water Spray Park Construction, in a total amount not to exceed \$248,531.00. (Minority Participation is 10.4%, \$26,000.00) (CDBG, WARD 3)
3. Dated April 30, 2012, recommending Michael A. Lusi, sole bidder, for Neutaconkanut Hill Trail Construction Management, in a total amount not to exceed \$16,426.00. (Minority Participation is 0%) (828-828-ABBY KING TRUST)
4. Dated April 30, 2012, recommending Cosco, Inc., low bidder, for Neutaconkanut Park Wood Guardrail Installation, in a total amount not to exceed \$14,666.00. (Minority Participation is 0%) (CDBG ACCOUNT, WARD 7)
5. Dated April 30, 2012, recommending Dome Construction Company, Inc., low bidder, for Roof Shingle Replacement, Garvin House, in a total amount not to exceed \$8,523.00. (Minority Participation is 0%) (658-658-54301)
6. Dated April 30, 2012, recommending M.E. O'Brien & Sons, Inc., sole bidder, for Skateboard Equipment, in a total amount not to exceed \$54,996.00. (Minority Participation is 0%) (WARD 6 CDBG ACCOUNT)

FROM BOYCE SPINELLI, ACTING GENERAL MANAGER, WATER SUPPLY BOARD:

7. Dated April 30, 2012, recommending Milton Cat Inc., low bidder, to Purchase a Used Sound Attenuated Multi-Voltage Portable Diesel Generator Set, in a total amount not to exceed \$85,000.00. (Minority Participation is 0%) (875-875-52825)

**FROM JUDITH PETRARCA, PURCHASING ADMINISTRATOR,
SCHOOL DEPARTMENT:**

8. Dated April 26, 2012, recommending Edward Deutch Uniforms, sole bidder, for Crossing Guard Uniforms-3 Year Contract with two options years/Support Services, in a total amount not to exceed \$45,000.00 per year for 3 years. (Minority Participation is 0%) (LOCAL)

COMMUNICATIONS

9. Director of Pathways to Opportunity Lopes, Department of Planning & Development, under date of April 30, 2012, requesting approval to enter into a sole source contract with Rhode Island Institute for Labor Studies and Research (ILSR), a non-profit, sole source provider, for employment training services for the hospitality and tourism sector, in a total amount not to exceed \$20,000.00. (GENERAL)
10. Acting Chief of Fire Department Dillon, under date of April 16, 2012, requesting approval of an encumbrance with Simplex Engine & Machine, Inc., for Heavy Duty Parts for fiscal year 2013, sole source provider, in a total amount not to exceed \$20,000.00. (101-303-52912)
11. Director of Inspection & Standards Lykins, under date of April 17, 2012, requesting approval of payment to R&P Construction, low bidder, for Emergency Bid for Demolition of a derelict Multi-Family dwelling at 42 Arch Street, in a total amount not to exceed \$15,900.00. (Minority Participation is 0%)
12. Director of Inspection & Standards Lykins, under date of April 17, 2012, requesting approval of payment to Bilray Corporation, low bidder, for Emergency Bid for Demolition of a derelict Multi-Family dwelling with garage at 61-63 Chester Avenue, in a total amount not to exceed \$15,395.00. (Minority Participation is 0%)
13. Director of the Mayor's Substance Abuse Prevention Council Asen, under date of April 30, 2012, requesting approval of expansion of contract for service on tobacco free housing and community outreach approved on May 14, 2010, beginning on April 19, 2012 through September 18, 2012 to the Providence Housing Authority, in the amount of \$65,141.00, making the new total amount not to exceed \$145,141.00. (260-917)
14. Director of the Mayor's Substance Abuse Prevention Council Asen, under date of April 30, 2012, requesting approval of expansion of contract with Advocacy Solutions, for service on strategic communication support and public affairs approved on February 4, 2011, beginning April 20, 2012 through September 18, 2012, in the amount of \$50,000.00, making the total amount not to exceed \$180,000.00. (260-917)

15. Director of the Mayor's Substance Abuse Prevention Council Asen, under date of April 30, 2012, requesting approval of expansion of contract for service on tobacco vendor education, approved on November 22, 2011, beginning March 19, 2012 through September 18, 2012, with Chalonda C. James, in the amount of \$25,000.00, for a new total amount not to exceed \$105,000.00. (260-917)
16. Director of Mayor's Substance Abuse Prevention Council Asen, under date of April 30, 2012, requesting approval to purchase materials for tobacco cessation nicotine replacement therapy kits (NRT kits), beginning March 19, 2012 through September 18, 2012 from GlaxoSmithKline, in a total amount not to exceed \$24,121.00. (260-917)
17. Superintendent of Parks McMahon, under date of April 27, 2012, requesting approval to engage Gametime Inc. c/o Marturano Recreation, to provide Playground Equipment at Pastore Park, in a total amount not to exceed \$32,147.18 with 50% of the funds coming from a Rhode Island DEM grant for Pastore Park and 50% of the funds coming from the park concession proceeds (658-658-54301)
18. Acting Director of Public Property Sepe, under date of April 25, 2012, requesting approval of Change Order No. 1, approved on December 19, 2011 to Maron Construction, for Roof Repairs to the Providence Fire Stations, in the amount of \$55,358.00, for work needed to Admiral Street Fire Station, making the new total amount not to exceed \$563,553.00. (PROVIDENCE PUBLIC BUILDING AUTHORITY)
19. Acting Director of Public Works, under date of April 30, 2012, requesting approval of Change Order 7, with Cardi Corporation, for Downtown Providence Traffic Circulation Improvements Phase 2, in the amount of \$113,000.00, needed for resetting of the granite paver crosswalks in a dry-mortar bedding, making the new total amount not to exceed \$5,043,769.47. (PROVIDENCE PUBLIC BUILDING AUTHORITY FUNDS)
20. Purchasing Administrator Petrarca, under date of April 25, 2012, requesting approval for the School Department PCTA/Federal Programs-Perkins Grant, to pay Hampden Engineering Corp., sole vendor, for the purchase of (1) Hampden H-RST-2 Refrigeration System Trainer R-123, in a total amount not to exceed \$17,450.00. (Minority Participation is 0%) (PERKINS GRANT)
21. Purchasing Administrator Petrarca, under date of April 19, 2012, requesting approval to piggyback the State of Rhode Island for the annual Blanket Order for goods and services with Apple Computer, Inc., for Computer Hardware, on an as-needed basis for the 2012-2013 School Year, in a total amount not to exceed \$200,000.00. (LOCAL OR FEDERAL) (Minority Participation is 0%)

22. Purchasing Administrator Petrarca, under date of April 19, 2012, requesting approval for the School Department/Local/Federal Programs to piggyback the State of Rhode Island Blanket Order for goods and services with Shanix Technology, Inc., for Audiovisual Equipment/Services, on an as needed basis for the 2012-2013 school year, in a total amount not to exceed \$700,000.00. (Minority Participation is 0%)
23. Purchasing Administrator Petrarca, under date of April 19, 2012, requesting approval for the School Department to pay Tuition for Student with Disabilities residing in the City of Providence attending residential or non-residential institutions for the 2012/2013 school year, in a total amount not to exceed \$14,661,456.00. (LOCAL) (Minority Participation is 0%)
24. Purchasing Administrator Petrarca, under date of April 19, 2012, requesting approval for the School Department to piggyback the State of Rhode Island annual Blanket Orders for goods and services, with the following vendors, for Computer Hardware for the 2012/2013 school year, in a total amount not to exceed \$2,100,000.00. (LOCAL -\$1,400,000.00 and FEDERAL/TITLE I \$700,000.00 PENDING FUNDING) (Minority Participation is 0%)

Dell Marketing LP
IBM Corporation
Hewlett Packard Co.

25. Purchasing Administrator Petrarca, under date of May 1, 2012, requesting approval for the School Department to approve a name change in award approved on May 2, 2011 with ReadyNurse Staffing Services and Clinical One, for RFP for Nursing Services/Special Education/Federal/Local, Clinical One has changed their name to Randstad Healthcare, at no additional funding required. (Minority Participation is 0%)

B. OPENING OF BIDS:

1. REQUEST FOR PROPOSAL FOR ACTUARIAL SERVICES-DEPARTMENT OF PUBLIC PROPERTY.
2. AUTOMOTIVE /TRUCK TIRES (BLANKET CONTRACT 2012-2014)-DEPARTMENT OF PUBLIC PROPERTY.
3. BUILDING BOARDING CONTRACTORS-DEPARTMENT OF INSPECTION & STANDARDS.
4. EAST TRANSIT STREET BOAT RAMP-PARKS DEPARTMENT.
5. RFP FOR HAZARDOUS WASTE REMOVAL SPILL CONTAINMENT SUPPLIES, AND ENVIRONMENTAL CONSULTING (BLANKET 2012-2014)-WATER SUPPLY BOARD.
6. RFP FOR FENNER TIMBER HARVEST & WILDLIFE IMPROVEMENT-WATER SUPPLY BOARD.

7. RFP FOR LABORATORY TESTING AND RELATED SERVICES (BLANKET 2012-2015)-WATER SUPPLY BOARD.
8. AUTOMOTIVE PARTS FOR CARS AND TRUCKS (BLANKET 2012-2015)-WATER SUPPLY BOARD.
9. PCTA HVAC PIPE FITTING TOOLS-FEDERAL PROGRAMS/PERKINS GRANT-SCHOOL DEPARTMENT.
10. CONSTRUCTION TOOL BID FOR PCTA HIGH SCHOOL/FEDERAL PROGRAMS/PERKINS GRANT-SCHOOL DEPARTMENT.
11. ENVIRONMENTAL SERVICES CONTRACTOR-2 YEAR CONTRACT/BLANKET/PROVIDENCE SCHOOL DEPARTMENT-PLANT MAINTENANCE & OPERATIONS-SCHOOL DEPARTMENT.
12. HAZARDOUS MATERIAL ABATEMENT /LEAD & MOLD REMEDIATION-2 YEAR CONTRACT/BLANKET-PLANT MAINTENANCE & OPERATIONS- SCHOOL DEPARTMENT.
13. RFP FOR SERVICES TO SPRINKLER SYSTEMS, FIRE EXTINGUISHERS, FIRE ALARMS AND EMERGENCY REPAIRS-3 YEAR CONTRACT WITH OPTION YEAR/PLANT MAINTENANCE-LOCAL-SCHOOL DEPARTMENT.
14. MOVING AND RIGGING-BLANKET ORDER-3 YEAR CONTRACT/CENTRAL SUPPLY-LOCAL-SCHOOL DEPARTMENT.

C. ADVERTISEMENTS:

TO BE OPENED ON MONDAY, JUNE 4, 2012:

EMERGENCY MANAGEMENT AGENCY & OFFICE OF HOMELAND SECURITY

ADDITION TO THE PROVIDENCE EMERGENCY MANAGEMENT AGENCY.

PARKS DEPARTMENT

REQUEST FOR PROPOSAL BUILDING INSURANCE, ONE YEAR.

DEPARTMENT OF PUBLIC PROPERTY

SALE OF 25 BOUGH STREET.

ROOF REPAIR (BLANKET CONTRACT 2012-2014).

TOWING SERVICES (BLANKET CONTRACT 2012-2014).

POLICE DEPARTMENT

LEASING OF FIVE (5) ROAD KING POLICE MOTORCYCLES.

VETERINARY SERVICES (ON SITE, PROVIDENCE ANIMAL SHELTER)
NON EMERGENCY.

CREMATION SERVICES FOR ANIMAL CONTROL.

ANIMAL FOOD & SUPPLIES.

EMERGENCY VETERINARY SERVICES.

WATER SUPPLY BOARD

PURCHASE OF 2012 OR LATEST MODEL SMALL UTILITY VEHICLE(S).

SALE OF SURPLUS EQUIPMENT.

RFP FOR OFFICE PANEL SYSTEM AND RELATED EQUIPMENT
(BLANKET 2012-2015).

SCHOOL DEPARTMENT

RECYCLING-1 YEAR CONTRACT-PLANT MAINTENANCE &
OPERATIONS-LOCAL.

PCTA GENERAL CONSTRUCTION EQUIPMENT/FEDERAL
PROGRAMS/PERKINS GRANT.

PCTA PASTRY EQUIPMENT/FEDERAL PROGRAMS/PERKINS GRANT.

The foregoing committee may seek to enter into Executive Session.